



Invoice details

Invoice No: ZNAUS141 2738321
Customer: 10049160 - General Motors - Bowling Green Assembly Plant

Project No: 70003721
Project Description: General Motors (9001/ANAB)(Bowling Green, KY)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Rate	Curncy	Amount			Invoiced in USD			Total
									Amount	Amount		Fee	Expense		
70003721 PF		Boring, Edward	200844					USD	264.37	264.37					
70003721 PF		Hotel & Lodging						USD	150.00	150.00					
70003721 PF		Boring, Edward	200844					USD	150.00	150.00					
70003721 PF		Subsistence/Meals						USD	95.00	95.00					
70003721 PF		Hunt, Lorri Hunt & Associates	200844					USD	95.00	95.00					
70003721 PF		Subsistence/Meals						USD	15.65	15.65					
70003721 PF		Hunt, Lorri Hunt & Associates	200844					USD	167.24	167.24					
70003721 PF		Hotel & Lodging						USD	167.24	167.24					
70003721 PF		Expenses PF				690.00				1,542.86		0.00	1,542.86		1,542.86

Expenses
SEQ #00011 ITEM ID 1294-09TM = \$1542.86

Totals for project: 70003721 - General Motors (9001/ANAB)(Bowling Green, KY)														
									5,630.00	1,542.86				7,172.86
Total Invoice No: ZNAUS141 2738321									5 630.00	1 542.86				7 172.86

Invoice

General Motors Corporation
c/o OLIMPIC Receipting P. O. Box 63490
Phoenix, AZ 85082-3490
USA

VAT No MI

Please Remit To: DNV Certification
Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2008-12-20

Please quote only the numeric digits
of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting				Invoice No ZNAUS141 2736949	
Invoice date 2008-10-21	Our ref. Dominick, Monique	DNV Id No	Client No 1240469	Work completed at Orion Township, MI	
Your ref. PO #GMB07060		Customer contact person		On date	
Invoice description General Motors Corp. (14001/ANAB)(Lake Orion,MI)				On behalf of	
Text specification			VAT rate	Service	Amount USD
DNV Project No: 70001140					
Periodic Audit-Per attached details SEQ#00010 ITEM ID1416-00NM: 5 days @ \$985.00/day= \$4925.00 SEQ#00011 ITEM ID 1294-09TM: \$2648.08			0/	F 2213	6,030.00
Expenses			0/	R 2213	1,543.08
INQUIRIES: Melissa Dortch 281 721-6764 email: melissa.dortch@dnv.com					
P1: Periodic Audit; P1					

VAT No MI

Due date 2008-12-20

Invoice No
ZNAUS141 2736949

Net 60-Receipts Attached
Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZNAUS141 2736949
Customer: 1240469 - General Motors Corporation

Project No: 70001140
Project Description: General Motors Corp. (14001/ANAB)(Lake Orion, MI

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Amount	Amount	Invoiced in USD	Fee	Expense	Total
70001140 - General Motors Corp. (14001/ANAB)(Lake Orion													
70001140 P1		Sukaskas, Michael	200834 2008-08-18		8.00		65.000 USD	520.00	520.00				
		Travel											
70001140 P1		Sukaskas, Michael	200834 2008-08-18	1.00			985.000 USD	985.00	985.00				
		Periodic Audit - Days											
70001140 P1		Sukaskas, Michael	200834 2008-08-19	1.00			985.000 USD	985.00	985.00				
		Periodic Audit - Days											
70001140 P1		Sukaskas, Michael	200834 2008-08-20	1.00			985.000 USD	985.00	985.00				
		Periodic Audit - Days											
70001140 P1		Sukaskas, Michael	200834 2008-08-21	1.00			985.000 USD	985.00	985.00				
		Periodic Audit - Days											
70001140 P1		Sukaskas, Michael	200834 2008-08-22	1.00			985.000 USD	985.00	985.00				
		Periodic Audit - Days											
70001140 P1		Sukaskas, Michael	200834 2008-08-22	9.00			65.000 USD	585.00	585.00				
		Travel											
70001140 P1		Time based P1		5.00	17.00				6,030.00				
									6,030.00		0.00		6,030.00
Periodic Audit-Per attached details													
SEQ#00010 ITEM ID1416-00NM: 5 days @ \$985.00/day= \$4925.00													
SEQ#00011 ITEM ID 1294-09TM: \$2648.08													
70001140 P1		Sukaskas, Michael	200834				USD	499.32	499.32				
		Hotel & Lodging											
70001140 P1		Sukaskas, Michael	200834				USD	498.76	498.76				
		Air Tickets (Claimed)											
70001140 P1		Sukaskas, Michael	200834				USD	229.80	229.80				
		Car Rental											
70001140 P1		Sukaskas, Michael	200834				USD	60.00	60.00				
		Parking											
70001140 P1		Sukaskas, Michael	200834			60.00	0.445 USD	26.70	26.70				
		Mileage own car											
70001140 P1		Sukaskas, Michael	200834				USD	53.50	53.50				
		Gas											
70001140 P1		Sukaskas, Michael	200834				USD	175.00	175.00				
		Subsistence/Meals											



Invoice details

Invoice No: ZNAUSI41 2736949

Customer: 1240469 - General Motors Corporation

Project No: 70001140

Project Description: General Motors Corp. (14001/ANAB)(Lake Orion,MI

Exhibit Pg

Project No	Activity	Description	Week	Date	Days	Hours	Number of	Rate	Currency	Amount			Invoiced in USD		
										Amount	Amount		Fee	Expense	Total
70001140	P1	Expenses P1					60.00			1,543.08			0.00	1,543.08	1,543.08
Totals for project: 70001140 - General Motors Corp. (14001/ANAB)(Lake Orion,MI)															
Total Invoice No: ZNAUSI41 2736949										6,030.00	1,543.08				7,573.08

Invoice

General Motors Corp. Powertrain
CASEY ESSARY
2995 River Rd.
Buffalo, NY 14207-1099
USA

VAT No NY

Please Remit To: DNV Certification
Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2008-11-12

Please quote only the numeric digits
of the invoice number when remitting

Invoice No
ZNAUS141 2736743

Invoice date 2008-10-13	Our ref. Brady, Missy	DNV Id No	Client No 10004054	Work completed at BUFFALO, NY	
Your ref. PO# GMB07060		Customer contact person CASEY ESSARY		On date	
Invoice description General Motors (14001/ANAB)(Tonawanda, NY)				On behalf of	
Text specification			VAT rate	Service	Amount USD
DNV Project No: 70001997					
Periodic Audit - per attached details SEQ#00010 1416-00NM: 5 DAYS @ \$985.00/DAY= \$4925.00 SEQ#00006 TRAV-TIME: 9 HOURS @ \$65.00/HOUR= \$585.00			0/	F 2213	5,510.00
Expenses SEQ#00007 TRAV-0EXP: \$2217.17			0/	R 2213	2,217.17
INVOICE INQUIRIES: NIA HARRIS: PHONE 281-721-6636 EMAIL: NIA.HARRIS@DNV.COM					
PF: Periodic Audit Final					

Invoice

General Motors Corp. Powertrain
CASEY ESSARY
2995 River Rd.
Buffalo, NY 14207-1099
USA

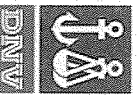
VAT No NY

Please Remit To: DNV Certification
Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2008-11-12

Please quote only the numeric digits
of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting ↓				Invoice No ZNAUS141 2736743
Invoice date 2008-10-13	Our ref. Brady, Missy	DNV Id No	Client No 10004054	Work completed at BUFFALO, NY
Your ref. PO# GMB07060		Customer contact person CASEY ESSARY		On date
Invoice description General Motors (14001/ANAB)(Tonawanda, NY)				On behalf of
</				

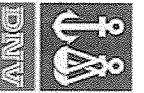


Invoice details

Invoice No: ZNAUS141 2736743
Customer: 10004054 - General Motors Corp, Powertrain

Project No: 70001997
Project Description: General Motors (14001/ANAB)(Tonawanda, NY)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD		
								Amount	Amount	Fee Expense Total
70001997 - General Motors (14001/ANAB)(Tonawanda, NY)										
70001997	PF	Byers, R. Lee	200834 2008-08-20	1.00			985.000 USD	985.00	985.00	
		Periodic Audit - Days								
70001997	PF	Underwood, Greg	200834 2008-08-20	1.00			985.000 USD	985.00	985.00	
		Periodic Audit - Days								
70001997	PF	Byers, R. Lee	200834 2008-08-21	1.00			985.000 USD	985.00	985.00	
		Periodic Audit - Days								
70001997	PF	Byers, R. Lee	200834 2008-08-21		8.00		65.000 USD	520.00	520.00	
		Travel								
70001997	PF	Underwood, Greg	200834 2008-08-21	1.00			985.000 USD	985.00	985.00	
		Periodic Audit - Days								
70001997	PF	Underwood, Greg	200834 2008-08-22	0.50			985.000 USD	492.50	492.50	
		Periodic Audit - Days								
70001997	PF	Byers, R. Lee	200834 2008-08-22		1.00		65.000 USD	65.00	65.00	
		Travel								
70001997	PF	Byers, R. Lee	200834 2008-08-22	0.50			985.000 USD	492.50	492.50	
		Periodic Audit - Days								
70001997	PF	Time based PF			5.00	9.00			5,510.00	
									5,510.00	0.00
Periodic Audit - per attached details										
SEQ#00010 1416-00NM: 5 DAYS @ \$985.00/DAY = \$4925.00										
SEQ#00006 TRAV-TIME: 9 HOURS @ \$65.00/HOUR = \$585.00										
70001997	PF	Underwood, Greg	200834				USD	303.75	303.75	
		Air Tickets (Claimed)								
70001997	PF	Byers, R. Lee	200834				USD	432.00	432.00	
		Air Tickets (Claimed)								
70001997	PF	Underwood, Greg	200834				USD	61.00	61.00	
		Parking								
70001997	PF	Byers, R. Lee	200834				USD	34.01	34.01	
		Gas								
70001997	PF	Byers, R. Lee	200834				USD	574.17	574.17	
		Hotel & Lodging								
70001997	PF	Underwood, Greg	200834				USD	135.00	135.00	
		Subsistence/Meals								



Invoice details

Invoice No: ZNAUS141 2736743
Customer: 10004054 - General Motors Corp. Powertrain

Project No: 70001997
Project Description: General Motors (14001/ANAB)(Tonawanda, NY)

Project No	Activity	Description	Week	Date	Days	Hours	Number of	Rate	Cur ency	Invoiced in USD			
										Amount	Amount	Fee	Total
70001997	PF	Underwood, Greg	200834						USD	307.08	307.08		
70001997	PF	Hotel & Lodging											
70001997	PF	Byers, R. Lee	200834						USD	108.00	108.00		
70001997	PF	Subsistence/Meals											
70001997	PF	Byers, R. Lee	200834						USD	36.00	36.00		
70001997	PF	Parking											
70001997	PF	Byers, R. Lee	200834						USD	154.04	154.04		
70001997	PF	Car Rental											
70001997	PF	Byers, R. Lee	200834						USD	30.00	30.00		
70001997	PF	Baggage Fee											
70001997	PF	Byers, R. Lee	200834						USD	27.50	27.50		
70001997	PF	Mileage own car											
70001997	PF	Underwood, Greg	200834						USD	14.63	14.63		
70001997	PF	Mileage own car											
70001997	PF	Expenses PF					72.00				2,217.17	0.00	2,217.17
Expenses													
SEQ#00007 TRAV-0EXP: \$2217.17													

Totals for project: 70001997 - General Motors (14001/ANAB)(Tonawanda, NY)

Total Invoice No: ZNAUS141 2736743

5,510.00	2,217.17	7,727.17
5,510.00	2,217.17	7,727.17

Invoice

General Motors
c/o OLIMPIC Receipting
P. O. Box 63490
Phoenix, AZ 85082-3490

VAT No AZ

Please Remit To: DNV Certification
Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2008-10-26

Please quote only the numeric digits
of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting ↓				Invoice No ZNAUS149 2735794
Invoice date 2008-08-27	Our ref. Dominick, Monique	DNV Id No	Client No 1245570	Work completed at MANSFIELD, OH
Your ref. PO #GMB07060, REL #TCR92024		Customer contact person		On date
Invoice description +ISO 9001 (ANAB) General Motors MFD				On behalf of
Text specification			VAT rate	Service
DNV Project No: 59672463				
ReCertification Audit-Per attached details SEQ#00010 ITEM ID1416-00NM: 7 DAYS @ \$985.00/DAY=\$6895.00 SEQ#00006 ITEM IDTRAV-TIME: 6 HOURS @ \$65.00/HOUR=\$390.00			0/	F 2210 7,285.00
Expenses SEQ#00007 ITEM ID TRAV-0EXP: \$959.44			0/	R 2210 959.44
INQUIRIES: Melissa Dortch 281 721-6764 email: melissa.dortch@dnv.com				
Net amount				8,244.44
Value added tax		VAT not calculated in accordance with		0.00
Total				USD 8,244.44

Federal ID# : 76-0452326
Accounts Receivable : +281-396-1703

Net 60-Receipts Attached
Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZNAUS149 2735794
Customer: 1245570 - General Motors

Project No: 59672463
Project Description: +ISO 9001 (ANAB) General Motors MFD

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD			
								Amount	Amount	Fee	Expense
+ISO 9001 (ANAB) General Motors MFD											
59672463		Harrison, James T. Travel	200825 2008-06-16		3.00		65.000 USD	195.00	195.00		
59672463		Kucko, Michael	200825 2008-06-17	1.00			985.000 USD	985.00	985.00		
59672463		Recertification Audit - Days	200825 2008-06-17	1.00			985.000 USD	985.00	985.00		
59672463		Harrison, James T.	200825 2008-06-18	1.00			985.000 USD	985.00	985.00		
59672463		Recertification Audit - Days	200825 2008-06-18	1.00			985.000 USD	985.00	985.00		
59672463		Harrison, James T.	200825 2008-06-19	1.00			985.000 USD	985.00	985.00		
59672463		Recertification Audit - Days	200825 2008-06-19	1.00			985.000 USD	985.00	985.00		
59672463		Kucko, Michael	200825 2008-06-19	1.00			985.000 USD	985.00	985.00		
59672463		Recertification Audit - Days	200825 2008-06-20	3.00			65.000 USD	195.00	195.00		
59672463		Harrison, James T. Travel	200825 2008-06-20	0.50			985.000 USD	492.50	492.50		
59672463		Kucko, Michael	200825 2008-06-20	0.50			985.000 USD	492.50	492.50		
59672463		Recertification Audit - Days	200825 2008-06-20	0.50			985.000 USD	492.50	492.50		
59672463		Harrison, James T.	200825 2008-06-20	0.50			985.000 USD	492.50	492.50		
59672463		Recertification Audit - Days	200825 2008-06-20	0.50			985.000 USD	492.50	492.50		
59672463		Time based		7.00	6.00				7,285.00		
								7,285.00	0.00		7,285.00
ReCertification Audit-Per attached details											
SEQ#00010 ITEM ID1416-00NM: 7 DAYS @ \$985.00/DAY=\$6895.00											
SEQ#00006 ITEM IDTRAV-TIME: 6 HOURS @ \$65.00/HOUR=\$390.00											
59672463		Harrison, James T.	200825				USD	75.00	75.00		
59672463		Subsistence/Meals	200825				USD	48.95	48.95		
59672463		Harrison, James T.	200825			110.00	0.445 USD	129.05	129.05		
59672463		Mileage own car	200825			290.00	0.445 USD	129.05	129.05		
59672463		Kucko, Michael	200825				USD	315.72	315.72		
59672463		Mileage own car	200825				USD	315.72	315.72		
59672463		Harrison, James T.	200825				USD	315.72	315.72		
59672463		Hotel & Lodging	200825				USD	315.72	315.72		



Invoice details

Invoice No: ZNAUS149 2735794
Customer: 1245570 - General Motors

Project No: 59672463
Project Description: +ISO 9001 (ANAB) General Motors MFD

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Rate	Cur ency	Invoiced in USD		
									Amount	Amount	Total
59672463		Kucko, Michael	200825					USD	315.72	315.72	
59672463		Hotel & Lodging									
59672463		Kucko, Michael	200825					USD	75.00	75.00	
59672463		Subsistence/Meals									
59672463		Expenses				400.00			959.44	0.00	959.44
Expenses											
SEQ#00007 ITEM ID TRAV-0EXP: \$959.44											
Totals for project: 59672463 - +ISO 9001 (ANAB) General Motors MFD										7,285.00	959.44
Total Invoice No: ZNAUS149 2735794										7 285,00	959,44
											8 244,44

Invoice

GM Powertrain Components Plant
 SUZY BROWN
 C/O OLIMPIC RECEIPTING
 P.O. BOX 63490
 PHOENIX, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification
 Inc.
 P O Box 934927 Atlanta, GA
 31193-4927
 WIRES: Beneficiary Acct.
 #20096001
 Beneficiary Bank: DnB NOR Bank
 SWIFT Code DNBAUS33
 Pay Thru Bank, Bank of New York,
 ABA# 021000018
 ACH PYMT: Ben. Bank Acct. #
 56100110020096001
 ABA# 021000018

Due date 2009-07-30

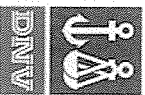
Please quote only the numeric digits
 of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting ↓				Invoice No ZAMUS141 2741980
Invoice date 2009-05-31	Our ref. Accounting Business Assurance	DNV Id No	Client No 1240474	Work completed at Bay City, MI
Your ref. PO # GMB07060		Customer contact person SUZY BROWN		On date
Invoice description GM Powertrain (16949/IATF)(Bay City, MI)				On behalf of
Text specification			VAT rate	Service
DNV Project No: 70002004 ConCert Id: PRJC-67980-2008-MSC-USA				Amount USD
Recertification Audit/Follow-Up Audit - Per attached details			0/	F 2270 7,447.50
Expenses			0/	R 2270 899.92
For questions or to pay by Credit Card please contact: Monique.Dominick@dnv.com 281-396-1739				
WE ACCEPT CREDIT CARD PAYMENTS Visa, MC, American Express				
RC: ReCertification Audit				
Net amount				8,347.42
Value added tax		VAT not calculated in accordance with		0.00
Total				USD 8,347.42

Federal ID# : 76-0452326
 Accounts Receivable : +281-396-1703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZAMUS141 2741980

Customer: 1240474 - GM Powertrain Components Plant

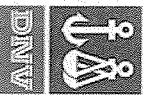
Project No: 70002004

Project Description: GM Powertrain (16949/IATF)(Bay City, MI)

Project No	Activity	Description	Work Week	Date	Days	Hours	Number of	Curr Rate	encl	Amount	Invoiced in USD			Total
											Amount	Fee	Expense	
20002004 - GM Powertrain (16949/IATF)(Bay City, MI)														
70002004	FU	Sousa, Paul	200833	2008-08-11	0.50			920.000	USD	460.00	460.00			
		Follow-Up Audit - Days												
70002004	FU	Time based FU			0.50	0.00					460.00		460.00	460.00
70002004	RC	Cohrac, Mark	200921	2009-05-18		3.00		80.000	USD	240.00	240.00			
		Travel												
70002004	RC	Cohrac, Mark	200921	2009-05-19	0.75			1,125.000	USD	843.75	843.75			
		TS Audits												
70002004	RC	Slabey, Martin	200921	2009-05-19	0.75			1,125.000	USD	843.75	843.75			
		TS Audits												
70002004	RC	Slabey, Martin	200921	2009-05-19		2.00		80.000	USD	160.00	160.00			
		Travel												
70002004	RC	Slabey, Martin	200921	2009-05-20	1.00			1,125.000	USD	1,125.00	1,125.00			
		TS Audits												
70002004	RC	Cohrac, Mark	200921	2009-05-20	1.00			1,125.000	USD	1,125.00	1,125.00			
		TS Audits												
70002004	RC	Cohrac, Mark	200921	2009-05-21	1.00			1,125.000	USD	1,125.00	1,125.00			
		TS Audits												
70002004	RC	Slabey, Martin	200921	2009-05-21	1.00			1,125.000	USD	1,125.00	1,125.00			
		TS Audits												
70002004	RC	Cohrac, Mark	200921	2009-05-21		3.00		80.000	USD	240.00	240.00			
		Travel												
70002004	RC	Slabey, Martin	200921	2009-05-21		2.00		80.000	USD	160.00	160.00			
		Travel												
70002004	RC	Time based RC			5.50	10.00					6,987.50		0.00	6,987.50
Recertification Audit/Follow-Up Audit - Per attached details														
70002004	RC	Slabey, Martin	200921					USD		43.80	43.80			
		Subsistence/Meals												
70002004	RC	Cohrac, Mark	200921					USD		130.00	130.00			
		Subsistence/Meals												
70002004	RC	Cohrac, Mark	200921					USD		150.41	150.41			
		Mileage own car												

HOU010

No filter applied



Invoice details

Invoice No: ZAMUS141 2741980
Customer: 1240474 - GM Powertrain Components Plant

Project No: 70002004
Project Description: GM Powertrain (16949/IATF)(Bay City, MI)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD		
								Amount	Amount	Total
70002004	RC	Slabey, Martin	200921				USD	187.92	187.92	
70002004	RC	Hotel & Lodging								
70002004	RC	Slabey, Martin	200921			238.00	0.445 USD	105.91	105.91	
70002004	RC	Mileage own car								
70002004	RC	Cohrac, Mark	200921				USD	281.88	281.88	
70002004	RC	Hotel & Lodging								
70002004	RC	Expenses RC				576.00		899.92		
		Expenses							0.00	899.92

Totals for project: 70002004 - GM Powertrain (16949/IATF)(Bay City, MI)

Total Invoice No: ZAMUS141 2741980

7,447.50	899.92	8,347.42
7,447.50	899.92	8,347.42

Invoice

General Motors
 ACCOUNTS PAYABLE
 c/o OLIMPIC Receipting
 P.O. Box 63490
 Phoenix, AZ 85082-3490

VAT No AZ

Please Remit To: DNV Certification
 Inc.
 P O Box 934927 Atlanta, GA
 31193-4927
 WIRES: Beneficiary Acct.
 #20096001
 Beneficiary Bank: DnB NOR Bank
 SWIFT Code DNBAUS33
 Pay Thru Bank, Bank of New York,
 ABA# 021000018
 ACH PYMT: Ben. Bank Acct. #
 56100110020096001
 ABA# 021000018

Due date 2009-06-25

Please quote only the numeric digits
 of the invoice number when remitting

Invoice No
 ZAMUS141 2740957

Invoice date 2009-04-26	Our ref. Accounting Business Assurance	DNV Id No	Client No 1245570	Work completed at Arlington, TX	
Your ref. PO#GMB07060/REL#TCR19090		Customer contact person ACCOUNTS PAYABLE		On date	
Invoice description General Motors - Arlington Assembly Plant (9001/ANAB)(Arlington, TX)				On behalf of	
Text specification			VAT rate	Service	Amount USD
DNV Project No: 70002668					
Recertification Audit - per attached details SEQ#00010 ITEM ID 1416-00NM: 7 DAYS@ \$985.00/DAY= \$6895.00 SEQ#00006 ITEM ID 1294-09TM: 9HRS @ 65.00/HR= \$585.00			0/	F 2210	7,480.00
Expenses SEQ#00011 ITEM ID 1294-09TM: \$1263.67			0/	R 2210	1,263.67
INVOICE INQUIRIES: NIA HARRIS: PHONE 281-721-1636 EMAIL: NIA.HARRIS@DNV.COM					
RC: Recertification Audit					

Invoice

VAT No AZ

Please Remit To: DNV Certification
Inc.

P O Box 934927 Atlanta, GA

31193-4927

WIRES: Beneficiary Acct.

#20096001

Beneficiary Bank: DnB NOR Bank

SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York.

ABA# 021000018

ACH PYMT: Ben. Bank Acct. #

56100110020096001

ABA# 021000018

*Please quote only the numeric digits
of the invoice number when remitting*

Invoice No
ZAMUS141 2740957

Invoice date 2009-04-26	Our ref. Accounting Business Assurance	DNV Id No	Client No 1245570	Work completed at Arlington, TX
----------------------------	---	-----------	----------------------	------------------------------------

Your ref. PO#GMB07060/REL#TCR19090	Customer contact person ACCOUNTS PAYABLE	On date
---------------------------------------	---	---------

Invoice description General Motors - Arlington Assembly Plant (9001/ANAB)(Arlington, TX)	On behalf of
---	--------------

Figure 1 consists of eight scatter plots arranged in a 2x4 grid. The top row represents the year 1990, and the bottom row represents the year 2000. The columns represent different regions: North, South, East, and West. Each plot shows the frequency of families with a certain number of children (0 to 10). The y-axis for all plots ranges from 0 to 100. The distributions are generally unimodal and slightly right-skewed, with a peak at 1 or 2 children. The frequency of 1 child increases significantly from 1990 to 2000 across all regions.

<i>Net amount</i>	8,743.67
-------------------	----------

<i>Value added tax</i>	VAT not calculated in accordance with		0.00
------------------------	---------------------------------------	--	------

<i>Total</i>	USD	8,743.67
--------------	-----	----------

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZAMUS141 2740957

Customer: 1245570 - General Motors

Project No: 70002668

Project Description: General Motors - Arlington Assembly Plant (9001/AN

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD			
								Amount	Amount	Fee Expense Total	
70002668 - General Motors - Arlington Assembly Plant (9001/											
70002668	RC	Merrifield, John Travel	200913 2009-03-23		4.00		65.000 USD	260.00	260.00		
70002668	RC	Bllobenes, Bob	200913 2009-03-24	1.00			985.000 USD	985.00	985.00		
70002668	RC	Recertification Audit - Days	200913 2009-03-24	1.00			985.000 USD	985.00	985.00		
70002668	RC	Recertification Audit - Days	200913 2009-03-25	1.00			985.000 USD	985.00	985.00		
70002668	RC	Recertification Audit - Days	200913 2009-03-25	1.00			985.000 USD	985.00	985.00		
70002668	RC	Recertification Audit - Days	200913 2009-03-26	1.00			985.000 USD	985.00	985.00		
70002668	RC	Recertification Audit - Days	200913 2009-03-26	1.00			985.000 USD	985.00	985.00		
70002668	RC	Recertification Audit - Days	200913 2009-03-27	5.00			65.000 USD	325.00	325.00		
70002668	RC	Merrifield, John Travel	200913 2009-03-27	0.50			985.000 USD	492.50	492.50		
70002668	RC	Recertification Audit - Days	200913 2009-03-27	0.50			985.000 USD	492.50	492.50		
70002668	RC	Recertification Audit - Days	200913 2009-03-27	0.50			985.000 USD	492.50	492.50		
70002668	RC	Time based RC		7.00	9.00			7,480.00	7,480.00	0.00 7,480.00	
Recertification Audit - per attached details											
SEQ#00010 ITEM ID 1416-00NMI: 7 DAYS@ \$985.00/DAY = \$6895.00											
SEQ#00006 ITEM ID 1294-09TM: 9HRS @ 65.00/HR = \$585.00											
70002668	RC	Bllobenes, Bob	200913			140.00	0.445 USD	62.30	62.30		
70002668	RC	Mileage own car	200913								
70002668	RC	Merrifield, John	200913				USD	272.20	272.20		
70002668	RC	Air Tickets (Claimed)	200913				USD	12.52	12.52		
70002668	RC	Merrifield, John	200913				USD	316.69	316.69		
70002668	RC	Gas	200913								
70002668	RC	Merrifield, John	200913				USD	316.69	316.69		
70002668	RC	Car Rental	200913								



Invoice details

Invoice No: ZAMUS141 2740957
Customer: 1245570 - General Motors

Project No: 70002668
Project Description: General Motors - Arlington Assembly Plant (9001/AN

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD		
								Amount	Amount	Total
70002668	RC	Merrifield, John	200913				USD	386.48	386.48	
70002668	RC	Hotel & Lodging								
70002668	RC	Merrifield, John	200913				USD	185.00	185.00	
70002668	RC	Subsistence/Meals								
70002668	RC	Merrifield, John	200913							
70002668	RC	Mileage own car								
70002668	RC	Expenses RC				204.00			1,263.67	

Expenses
SEQ#00011 ITEM ID 1294-09TMT: \$1263.67

Totals for project: 70002668 - General Motors - Arlington Assembly Plant (9001/ANAB)(Arlington, TX)

Total Invoice No: ZAMUS141 2740957

7,480.00	1,263.67	8,743.67
7 480,00	1 263,67	8 743,67

Invoice

General Motors Powertrain - Bedford Casting
C/O OLIMPIC RECEIPTING
P.O. BOX 63490
PHOENIX, AZ 85082-3490

VAT No IN

Please Remit To: DNV Certification
Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-06-30

Please quote only the numeric digits
of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting ↓				Invoice No ZAMUS141 2741972
Invoice date 2009-05-31	Our ref. Accounting Business Assurance	DNV Id No	Client No 10049180	Work completed at Bedford, IN
Your ref. PO # GMB07060		Customer contact person		On date
Invoice description GM Bedford (ISO/TS-IAFT)(Bedford, IN)				On behalf of
Text specification			VAT rate	Service
Amount USD				
DNV Project No: 70003739 ConCert Id: PRJC-97978-2008-MSC-USA				
Periodic Audit - Per attached details SEQ # 00003 ITEM ID TS16-FULL: 5 DAYS @ \$1125.00/DAY = \$5625.00 SEQ #00006 ITEM ID TRAV-TIME: 28 HOURS @ \$65.00.HOUR = \$1820.00 Expenses SEQ #00011 ITEM ID 1294-09TM: \$1898.17			0/	F 2270
			0/	R 2270
INVOICE INQUIRIES: MONIQUE DOMINICK: PHONE 281-396-1739 EMAIL: MONIQUE.DOMINICK@DNV.COM PF: Periodic Audit; PF				

Doc 693-5

Filed 06/11/09

Entered 06/11/09 17:45:40

Exhibit

Pg

VAT No IN

Please Remit To: DNV Certification
Inc.

P O Box 934927 Atlanta, GA
31193-4927

WIRES: Beneficiary Acct.
#20096001

Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York,
ABA# 021000018

ACH PYMT: Ben. Bank Acct. #
56100110020096001

ABA# 021000018

Please quote only the numeric digits
of the invoice number when remitting

Invoice No
ZAMUS141 2741972

Invoice date
2009-05-31

Our ref. **Accounting Business Assurance**

DNY Id No

Client No	10049180
-----------	----------

Work completed at
Bedford, IN

Your ref.
PO # GMB07060

Customer contact person

On date

Invoice description
GM Bedford (ISO/TS-IAFT)(Bedford, IN)

On behalf of

Net amount

9,343.17

Value added tax

VAT not calculated in accordance with

0.00

Total

USD

9,343.17

Federal ID# : 76-0452326

Accounts Receivable : +281-396-1703

Net cash 30 days

Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZAMUS141 2741972

Customer: 10049180 - General Motors Powertrain - Bedford Casting

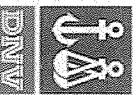
Project No: 70003739

Project Description: GM Bedford (TS/IATF)(Bedford, IN)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD			
								Amount	Amount	Fee	Expense
70003739 - GM Bedford (TS/IATF)(Bedford, IN)											
70003739	PF	Slabey, Martin	200919 2009-05-04	1.00		1,125.000	USD	1,125.00	1,125.00		
Periodic Audit - Days											
70003739	PF	Leaning, John	200919 2009-05-04	1.00		1,125.000	USD	1,125.00	1,125.00		
TS Audits											
70003739	PF	Leaning, John	200919 2009-05-05	1.00		1,125.000	USD	1,125.00	1,125.00		
TS Audits											
70003739	PF	Slabey, Martin	200919 2009-05-05	1.00		1,125.000	USD	1,125.00	1,125.00		
Periodic Audit - Days											
70003739	PF	Leaning, John	200919 2009-05-06	8.00		65.000	USD	520.00	520.00		
Travel											
70003739	PF	Slabey, Martin	200919 2009-05-06	6.00		65.000	USD	390.00	390.00		
Travel											
70003739	PF	Slabey, Martin	200919 2009-05-06	0.50		1,125.000	USD	562.50	562.50		
Periodic Audit - Days											
70003739	PF	Leaning, John	200919 2009-05-06	0.50		1,125.000	USD	562.50	562.50		
TS Audits											
70003739	PF	Leaning, John	200919 2009-05-10	8.00		65.000	USD	520.00	520.00		
Travel											
70003739	PF	Slabey, Martin	200919 2009-05-10	6.00		65.000	USD	390.00	390.00		
Travel											
70003739	PF	Time based PF		5.00	28.00			7,445.00			
Periodic Audit - Per attached details											
SEQ # 00003 ITEM ID TS16-FULL: 5 DAYS @ \$1125.00/DAY = \$5625.00											
SEQ #00006 ITEM ID TRAV-TIME: 28 HOURS @ \$65.00/HOUR = \$1820.00											
70003739	PF	Leaning, John	200919			60.00	0.550	USD	33.00	33.00	
Mileage own car											
70003739	PF	Leaning, John	200919					USD	123.00	123.00	
Subsistence/Meals											
70003739	PF	Leaning, John	200919					USD	299.04	299.04	
Hotel & Lodging											
70003739	PF	Leaning, John	200919					USD	141.90	141.90	
Car Rental											

HOU010

No filter applied



Invoice details

Invoice No: ZAMUS141 2741972
Customer: 10049180 - General Motors Powertrain - Bedford Casting

Project No: 70003739
Project Description: GM Bedford (TS/IATF)(Bedford, IN)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD			
								Amount	Amount	Fee	Total
70003739	PF	Slabey, Martin	200919				USD	276.64	276.64		
70003739	PF	Hotel & Lodging									
70003739	PF	Leaning, John	200919				USD	16.90	16.90		
70003739	PF	Gas									
70003739	PF	Leaning, John	200919				USD	39.00	39.00		
70003739	PF	Parking									
70003739	PF	Leaning, John	200919				USD	406.30	406.30		
70003739	PF	Air Tickets (Claimed)									
70003739	PF	Slabey, Martin	200919				USD	460.90	460.90		
70003739	PF	Mileage own car									
70003739	PF	Slabey, Martin	200919				USD	101.49	101.49		
70003739	PF	Subsistence/Meals									
70003739	PF	Expenses PF									
Expenses											
SEQ #00011 ITEM ID 1294-09TMM: \$1898.17											
Totals for project: 70003739 - GM Bedford (TS/IATF)(Bedford, IN)											
Total Invoice No: ZAMUS141 2741972											
								7,445.00	1,898.17		9,343.17
								7,445.00	1,898.17		9,343.17
								1,898.17	1,898.17		1,898.17
								0.00	1,898.17		1,898.17
								0.00	1,898.17		1,898.17

Invoice

General Motors Regional Operations Support/Abatement
Systems -Mid-Michigan Region -NF235-Flint Assy.
c/o OLIMPIC Receipting P. O. Box 63490
Phoenix, AZ 85082-3490
USA

VAT No MI

Please Remit To: DNV Certification
Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

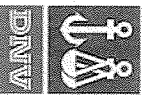
Due date 2008-12-16

Please quote only the numeric digits
of the invoice number when remitting

Invoice date 2008-10-17		Our ref. Dominick, Monique		DNV Id No	Client No 10029731	Invoice No ZNAUS141 2736817
Your ref.		Customer contact person		Work completed at FLINT, MI		
Invoice description General Motors Regional Assy(14001)(ANAB)(Flint,MI)				On date		
				On behalf of		
<i>Text specification</i>		<i>VAT rate</i>	<i>Service</i>	<i>Amount USD</i>		
DNV Project No: 70000887						
ReCertification Audit-Per attached details SEQ#00010 ITEM IDE1416-00NM: 7 days @ \$985.00/Day = \$6895.00 SEQ#00011 ITEM IDE1294-09TM \$2451.29		0/	F 2213	7,935.00		
Expenses		0/	R 2213	1,411.28		
INQUIRIES: Melissa Dortch 281 721-6764 email: melissa.dortch@dnv.com RC:						
<i>Net amount</i>				9,346.28		
<i>Value added tax</i>	VAT not calculated in accordance with			0.00		
<i>Total</i>				USD	9,346.28	

Federal ID# : 76-0452326
Accounts Receivable : +281-396-1703

Net 60-Receipts Attached
Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZNAUS141 2736817

Project No: 70000887

Customer: 10029731 - General Motors Regional Operations Support/Abatement Systems -Mid-M Project Description: General Motors Regional Assy(14001)(ANAB)(Flint, MI)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD			
								Amount	Amount	Fee	Expense
70000887 - General Motors Regional Assy(14001)(ANAB)(Flint, MI)											
70000887	RC	Underwood, Greg	200824 2008-06-13	1.00		985.000	USD	985.00		985.00	
		Recertification Audit - Days									
70000887	RC	Underwood, Greg	200825 2008-06-16	1.00		985.000	USD	985.00		985.00	
		Recertification Audit - Days									
70000887	RC	Gant Robinson, Frances	200825 2008-06-16	1.00		985.000	USD	985.00		985.00	
		Recertification Audit - Days									
70000887	RC	Underwood, Greg	200825 2008-06-17	1.00		985.000	USD	985.00		985.00	
		Recertification Audit - Days									
70000887	RC	Gant Robinson, Frances	200825 2008-06-17	1.00		985.000	USD	985.00		985.00	
		Recertification Audit - Days									
70000887	RC	Gant Robinson, Frances	200825 2008-06-18	1.00		985.000	USD	985.00		985.00	
		Recertification Audit - Days									
70000887	RC	Underwood, Greg	200825 2008-06-18	1.00		985.000	USD	985.00		985.00	
		Recertification Audit - Days									
70000887	RC	Gant Robinson, Frances	200825 2008-06-18	8.00		65.000	USD	520.00		520.00	
		Travel									
70000887	RC	Gant Robinson, Frances	200825 2008-06-22	8.00		65.000	USD	520.00		520.00	
		Travel									
70000887	RC	Time based RC		7.00	16.00			7,935.00		7,935.00	
ReCertification Audit-Per attached details											
SEQ#00010 ITEM IDE1416-00NM: 7 days @ \$985.00/Day = \$6895.00											
SEQ#00011 ITEM IDE1294-09TM \$2451.29											
70000887	RC	Underwood, Greg	200825			USD		28.97		28.97	
		Subsistence/Meals									
70000887	RC	Gant Robinson, Frances	200825			USD		144.50		144.50	
		Subsistence/Meals									
70000887	RC	Underwood, Greg	200824			USD		8.00		8.00	
		Tolls									
70000887	RC	Underwood, Greg	200824			USD		62.30		62.30	
		Mileage own car									
70000887	RC	Gant Robinson, Frances	200825			USD		386.63		386.63	
		Air Tickets (Claimed)									